Work Order II	71458
---------------	-------

Page 1

Monday, July 04, 2011 1:30:33 PM

Item ID:

D3391-021

Accept



Setup Start

Stop



Revision ID: Item Name:

Fwd Tube Assembly

Start Date:

7/5/2011

Start Qty: 1.00

Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals:

Required Date: 7/19/2011

Process Plan: MF

QC:

Date: // - 03-04 Tooling:

SPC (Y/N):

Date:

Date:

Run

Start

Stop



Sequence ID/ Work Center ID

Operation Description

Date:

Set Up/ **Run Hours** Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

Reject Number Stamp

Insp.

Draw Nbr

Revision Nbr

D3391 Rev H

100

Skidtubes

Skidtubes

Memo

0.00

Skidtubes

Cut extrusion to 46.52 +0.010 -0.020

110

CNC Bend 1

CNC Delta 100 Bender

BENDING MACHINE - SKIDTUBES

Memo

0.00

0.00

0.00

Bend as per Dwg D3391 Using Bend Prog 3391021

120

QC ,

QC5- Inspect part completeness to step on W/O

0.00

Memo

0.00

11-8-18

Quality Control

W/O:			WORK ORDER CHANGES								
DATE	STEP	PRO	OCEDURE CH	ANGE		Ву	Date Q	ty Approval Chief Eng / Prod Mgr	Approval QC Inspector		
					· ·						
Part No	•	PAR #:	Fault Cat	NC	Date: _	te:					
		esolution:	Dispositi	Disposition: QA: N/C Closed: Da							
NCR:			WORK ORE	ER NON-CONFORM	IANCE	(NCR)					
DATE:	STEP	Description of NC		ction B	Verification			Approval			
		Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section C	Approval Chief Eng	QC Inspector		
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NOTE: D	to 9 initi	al all antrice	<u></u>								

V	ork.	Ord	ler ID	71458
7 1		\mathbf{v}		11750

Monday, July 04, 2011 1:30:33 PM

Accept



Setup Start



Page 2

Stop

Item Name: **Start Date:**

Revision ID:

Item ID:

7/5/2011

D3391-021

Start Qty: 1.00

Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Fwd Tube Assembly

Date:

Tooling:

0.00

0.00

Date:

Date:

Run

Start



Required Date: 7/19/2011

QC:

Date: _____

SPC (Y/N):

Stop

Sequence ID/ Work Center ID

Operation Description

Set Up/ **Run Hours** Tool ID

Tool # Plan Accept Code Qty

Reject Qty

Reject Number

Insp. Stamp

130

HAAS 1

HAAS CNC vertical machine #1

HAAS CNC VERTICAL MACHINING #1

Memo 1-Machine as per Folio FA590 Rev. A4 & Dwg D3391 Rev. 4 JL 11-08-19

Identify as D3391-1 2-Deburr

Ø,

140

Quality Control

QC2- Inspect parts off machine FAI/FAIB

Memo

0.00

0.00

JL 11-08-19

Mill Conv

Conventional Milling Machine

CONVENTIONAL MILLING MACHINE

Memo

0.00

Drill X1 Aft cap as per Dwg D3391 .1875" dia

90 11/08/23

Dart	Aeros	pace	Ltd
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W/O:	T	WORK ORDER CHANGES								
DATE	STEP	PRO	OCEDURE CHANGE By Date Qty Approve Chief Eng Prod Mg					ef Eng /	Approval QC Inspector	
Part No	:	PAR #:	Fault Category: NCR: Yes No DQA: Date							
	R	esolution:	Disposition: QA: N/C Closed: Date:							
NCR:		V	VORK ORD	ER NON-CONFORMAN	ICE (NCR)				
DATE STEP		Description of NC	1-14:-5	on B Verification Approval				Approval		
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section		ef Eng	QC Inspector	
		,								
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		al all entries								

Item ID:

D3391-021

Accept

Setup Start

Stop



Revision ID:

Item Name:

Fwd Tube Assembly

Start Date:

7/5/2011

Start Qty: 1.00

Required Date: 7/19/2011

Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Date:

Run

Start

Stop

QC:

Date: _____

SPC (Y/N):

Set Up/

Run Hours

Tool ID

Tool # Plan

Accept Qty

Reject Qty

Reject Insp. Number Stamp

Sequence ID/ Work Center ID

160

Quality Control

Operation Description

QC2- Inspect parts off machine FAI/FAIB

0.00

0.00

Code

170

QC8- Inspect parts - second check

Memo

0.00

Memo

0.00

Quality Control

Dart Aerospace	e Ltd	
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W/O:			W	ORK ORDER CHAN	IGES		•	<u> </u>		* .
DATE	STEP	PR		CEDURE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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										`
Part No	:	PAR #·	Fault Cata							
	R	PAR #:	rault Cate	gory:	NCF	R: Yes	No DQA :		_ Date: _	
NOD		esolution:	DISPOSITIO	n:	QA:	N/C Cld	sed:		Date:	
NCR:			WORK ORD	ER NON-CONFORM	IANCE	(NCR)			
DATE	STEP	Description of NC	Initial		ection B		Verifica	tion	Approval	Approval
		Section A	Chief Eng	Action Description Chief Eng	1	Sign & Date	Section		Chief Eng	QC Inspector
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									**************************************	·
NOTE: Da	ite & initis	al all entries								

Work Order ID 71458

Monday, July 04, 2011 1:30:33 PM



Page 4

Item ID:

D3391-021

Accept

Setup Start

Revision ID:

Item Name: Fwd Tube Assembly Stop

Start Date:

7/5/2011

Start Qty: 1.00 Reg'd Oty: 1.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start

Stop

Required Date: 7/19/2011

OC:

Date:

SPC (Y/N):

Set Up/

Run Hours

Date:

Tool ID

Tool # Plan

Code

Accept

Qty

Reject Qty

11-9-20

Reject Number

Insp. Stamp

Sequence ID/ Work Center ID

180

Skidtubes

Skidtubes

Skidtubes

Operation

Description

Memo

0.00

0.00

1-Drill float bag holes as per Dwg D3391 using DT8798(Do not open tow cap holes to finish size)

(ONLY DRILL HOLES MARKED "A")

2-Drill Remaining two holes for tow cap using DT 8819 Locating off of .1875"

holes drilled in previous step

3-Open tow cap holes to .208" as per Dwg D3391

4-Open Tow Ring hole to .640" as per Dwg D3391

5- open float bag holes 0.328" and counter sink as per dwg

6-Deburr & Scribe Batch number Inside aft end.

7-Transfer drill D3391-021 with D3391-023

11-10-24

``190

QC5- Inspect part completeness to step on W/O

Memo

0.00

Quality Control

0.00

	rospace l	Ltd					and the same	
W/O:			WC	RK ORDER CHANG	ES			
DATE	STEP	PR	OCEDURE CHA	NGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto
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								13.3
Part No) :	PAR #:	Fault Cate	jory:	NCR: Yes	No DQA:	Date: _	
Resolution:			Disposition	1:	QA: N/C Clo	sed:	Date: _	
NCR:			WORK ORDE	ER NON-CONFORMA	NCE (NCR)			
DATE	STEP	Description of NC	i——-———	Corrective Action Section		Verification	Approval	Approva
	:	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspecto
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Work Order ID 71458

Monday, July 04, 2011 1:30:33 PM



Page 5

Item ID:

D3391-021

Accept

Setup

Start

Stop



Revision ID:

Item Name:

Fwd Tube Assembly

Start Date:

7/5/2011

Start Oty: 1.00

Required Date: 7/19/2011

Req'd Qty: 1.00



Date: _____

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Operation

Description

Date:

Tooling:

SPC (Y/N):

Date: Date: Run

Start

Stop



Sequence ID/ **Work Center ID**

200

HandFinish Hand Finishing

Memo

Chemical Conversion Coat per QSI005 4.1

0.00

0.00

Run Hours

Set Up/

Tool ID

Tool # Plan Code Accept **Qty**

Reject Qty

Reject Number

Insp. Stamp

210

QC

Quality Control

QC3- Inspect Part Finish

0.00

Memo

0.00

220



Skidtubes

Skidtubes

0.00

Memo

1-instal spacers as per dwg D3391 A/R Magnabond 6398 batch: 11>8 20 exp. date: 12-8-30

cure time 12hrs. as per OSI015 2- grind crossbolt flush

3-back drill crossbolt if necessary

W/O:					* **			
DATE	STEP	PRO	ROCEDURE CHANGE			Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	Part No: PAR #: _							
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NCR:	•		WORK ORI	DER NON-CONFORMA	NCE (NCR	(1)		
DATE	STEP	Description of NC Section A	Initial	Corrective Action Section Action Description	on B Sign &	Verification	Approval	Approval
		Section A	Chief Eng	Chief Eng	Date	Section C	Chief Eng	QC Inspector
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11077								1

Page 6

Item ID:

D3391-021

Accept

Setup Start

Stop



Revision ID:

Item Name:

Fwd Tube Assembly

Start Date:

7/5/2011

Start Oty: 1.00

Required Date: 7/19/2011

Req'd Oty: 1.00



Cust Item ID: Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Date:

Run

Start

Stop



QC:

Date: _____

SPC (Y/N):

Set Up/

Tool ID

Tool # Plan

Code

Accept **Qty**

Reject Oty

Reject Insp. Number Stamp

Work Center ID 230

Sequence ID/

Quality Control

Operation Description

QC5- Inspect part completeness to step on W/O

Run Hours 0.00

0.00 Sulus (27

235

HandFinish

Pressure Wash per OSI005 4.3

Memo

0.00

Memo

0.00

Hand Finishing

AND REALODINE AS PER PAR09-043

240

Powdercoat

Powder Coating

White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum

0.00

Memo

0.00

START TIME: OVEN TEMPERATURE: FINISH TIME:

10230

2 m f 11/10/31

m11245

W/O:		WORK ORDER CHANGES									
DATE	STEP	PRO	CEDURE CHA	NGE		Ву	Date C	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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Part No	•	PAR #:	Fault Cate	gory:	NCR	: Yes N	o DQA:_		_ Date: _		
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NCR:		V	VORK ORD	ER NON-CONFOR	MANCE	(NCR)					
DATE	STEP	Description of NC	B-141-4		Section B	Ciam 0	Verificati	on	Approval	Approval QC Inspector	
DATE		Section A	Initial Chief Eng	Action Description Chief Eng	on	Sign & Date	Section C	;	Chief Eng		
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Work Order ID 71458 Monday, July 04, 2011 1:30:33 PM

Page 7

D3391-021 Item ID:

Accept

Setup Start

Stop



Revision ID:

Item Name: Fwd Tube Assembly

Required Date: 7/19/2011

7/5/2011

Start Qty: 1.00

Req'd Qty: 1.00

Cust Item ID: Customer:

Reference:

Start Date:

Approvals:

Process Plan: _____ Date:

Tooling:

Date:

Run

Start



QC: _____ Date: ____

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID

250

QC

Quality Control

Operation Description

QC3- Inspect Part Finish

Memo

Set Up/ **Run Hours**

0.00

0.00

0.00

0.00

Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

255

Skidtubes

Skidtubes

Memo

Skidtubes

**** install D3591-1 spacer as per DSI9364 and wearplate and gasket as per

DWG ****

257

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Memo

0.00

m/ 11/01/0

	-							1 4	
W/O:			W	ORK ORDER CHANG	ES			•	
DATE	STEP	PRO	DCEDURE CH	ANGE	Ву	Date C	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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NCR:	-		WORK ORI	DER NON-CONFORMA	ANCE (NCR)			
DATE	STEP	Description of NC Section A		Corrective Action Section		Verificati	on Approval	Approval	
DATE	J.L.		Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C		QC Inspector	
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Work Order ID 71458

Monday, July 04, 2011 1:30:33 PM



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Item ID:

D3391-021

Accept



Setup Start



Revision ID:

Item Name: **Start Date:**

Fwd Tube Assembly

7/5/2011

Required Date: 7/19/2011

Start Qty: 1.00

Req'd Oty: 1.00



Cust Item ID:

Customer:

Tool ID

Reference:

Approvals:	
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Process Plan:

Date: Date:

Tooling:

SPC (Y/N):

Set Up/

Date:

Run

Start

Stop

Stop

OC:

Sequence ID/ Work Center ID

260

Packaging

Operation Description

Identify as per dwg & Stock Location: (1)

Run Hours 0412-742-043/375562

Code

Tool # Plan

Accept Qty

Reject Qty

Reject Insp. Number

Stamp

Packaging

Memo

Memo

0.00

Date:

280

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

0.00

	WORK ORDER CHANGES											
STEP	PR	OCEDURE CHA	NGE	Ву	Da	te Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
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<u> </u>	PAR #:	Fault Cate	gory:	NCR: Ye	s No	DQA:	Date:					
		WORK ORD	ER NON-CONFORMA	ANCE (NO	CR)							
STEP	Description of NC				v	erification	Approval	Approval				
0,2,	Section A	Initial Chief Eng	Action Description Chief Eng		1 &	Section C	Chief Eng	QC Inspector				
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						·						
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	STEP	PAR #:PAR #:	PAR #: Fault Cate Resolution: Dispositio WORK ORD STEP Description of NC Section A Initial Chief Eng	STEP PAR #: Fault Category: PAR #: Disposition: WORK ORDER NON-CONFORM/ STEP Description of NC Section A Action Description Chief Eng Action Description Chief Eng Chief En	STEP PAR #: Fault Category: NCR: Ye Resolution: Disposition: QA: N/C WORK ORDER NON-CONFORMANCE (NC STEP Description of NC Section A	STEP PAR #: Fault Category: NCR: Yes No Resolution: Disposition: QA: N/C Closed WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC Corrective Action Section B Initial Action Description Chief Eng Chie	STEP PAR #: Fault Category: NCR: Yes No DQA: PAR #: Fault Category: NCR: Yes No DQA: Resolution: Disposition: QA: N/C Closed: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC Section A	STEP PROCEDURE CHANGE By Date Qty Approval Chief Eng Check Management of the Control of Chief Eng Chief En				

Picklist Print

Monday, July 04, 2011 1:30:30 PM

Work Order ID: 71458

Parent Item:

D3391-021

Parent Item Name: Fwd Tube Assembly



KJ/JLM□

Start Date: 7/5/2011

Start Qty: 1.00

Required Date: 7/19/2011

Required Qty: 1.00

Comments:

IPP A□05.09.13□New issue□

IPP B□06.02.10□Dwg rev.D ecn 773 □EC□

IPP C□06.05.02□Added inspections

IPP D 07.03.13 rev F dwg

EC IPP E 07.11.07 revG dwg ecn1053P

EC verified by: DD

IPP Rev:f ECN 1056 07-11-12 DD verified by: EC

IPP Rev:G 08-09-08 new process (ecn 08-510) DD verified by:EC

IPP Rev:H 08-09-10 revH as per dwg DD verified by:EC

Manufactured

Manufactured

IPP Rev J 09.02.02 added hardware EC verifified by: DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D6013-047		Manufactured	No			100	Each	14.0000	1	1		H	34/05/16
				Location		Loc	<u>Oty</u>	Loc Code				,	, ,

220

D3670-4-200	

SPACER

Location LG

LG

No

No

70822

26547

Loc Oty 26 26 255 Each

2

14

14

Each

Loc Code

2.0000

26.0000

D3401-041

Tow Cap Assembly

61505

Location

FP007

Loc Qty

Loc Code

B71352

W/O:			W	ORK ORDER CHANG	GES		· ·········		
DATE	STEP	PRO	CEDURE CH	ANGE	Ву	Date	e Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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-Picklist Print

Monday, July 04, 2011 1:30:30 PM

Page 2.

Work Order ID: 71458									The second secon
Parent Item: D3391-021 Parent Item Name: Fwd Tube Assembly									
Parent Item Name: Fwd Tube Assembly	/						t Date:		Required Date: 7/19/2011
D3564-13	Manufastuusi	No		255	P. d		rt Qty: 1	1.00	Required Qty: 1.00
Wearshoe	Manufactured	NO		255	Each	16.0000		HL	ululos
			Location	<u>Lo</u>	c Qty	Loc Code			
			FP016		16	B72850		-//	-
D3566-13	Manufactured	No	69280	255	16 Each	26.0000	1	<u> </u>	-
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,			Location	Lo	c Oty	Loc Code			
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AN3C4A	Purchased	No		255	Each	2,108.000	10	10	
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			117872 118012		22 500	M 1187	UG	V10	-
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W/O:			WO	RK ORDER CHANG	ES				
DATE	STEP	PRO	PROCEDURE CHANGE				Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
l									
Part No		PAR #:	Fault Categ	jory:	NCR: Yes	No DQ	A:	Date: _	
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NCR:			WORK ORDE	R NON-CONFORMA	ANCE (NCR	1)		Andre gran	
DATE	STEP	Description of NC Corrective Action			verii			Approval	Approval
DATE	SIEP	Section A	Initial Action Description Chief Eng Chief Eng		Sign & Date	Section C		Chief Eng	QC Inspector
				•					

Picklist Print

Monday, July 04, 2011 1:30:31 PM

Page 3

Work Order ID: 71458

Parent Item:

D3391-021

Parent Item Name: Fwd Tube Assembly



Start Date: 7/5/2011

Required Date: 7/19/2011

Start Qty: 1.00

Required Qty: 1.00

D3672-1

Phenolic Washer

Manufactured

255

Each

1,122.000

Location	Loc Qty	•	Loc Code
ST074	109	6	
64177	59	6	
66821	50	0	
ST077	2	6	
52505	2	6	
	255	Each	0.0000

AELS-1032-130

Purchased

No

No

2

2

10

MIBGLE (XZ) H ululo1

INSERT

AELS-1032-225

Purchased

No

255

0.0000 Each

10

10 10/16/69/6 (x10) Ill 1/16/61

INSERT

	Оориос									2
W/O:			W	ORK ORDER CHAN	IGES					
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву		Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Ca	tegory:	NCR: Y	es No	DQ/	A:	_ Date: _	
	R	esolution:					ed:		Date: _	
NCR:			WORK OR	DER NON-CONFOR	MANCE (N	CR)				
DATE	STEP	Description of NC		Section B on Sign &				Approval	Approval	
·	SILF	Section A	Initial Chief Eng	Action Descriptio Chief Eng	n 519	ate	Secti	on C	Chief Eng	QC Inspector
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1	1									

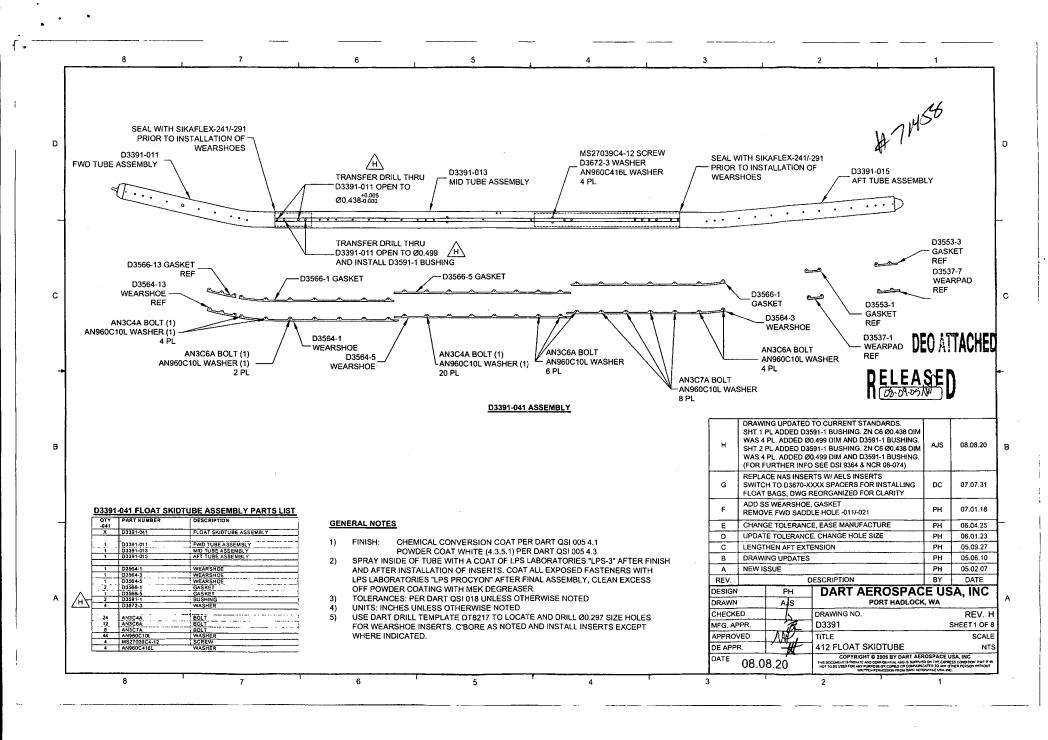
DART AEROSPACE LTD	Work Order:	11458
Description: Land tube	Part Number:	D3391-1
Inspection Dwg: \$75391 Rev: 4		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

Tolerance	Actual	Accept	Reject	Method of	Comments
	Dimension				
+,010	-,032			K-G	125
1-010 1-032	3.608			MicRAT	
-a +-010	-691			VERN CNC-02	
-0	3.326			~	
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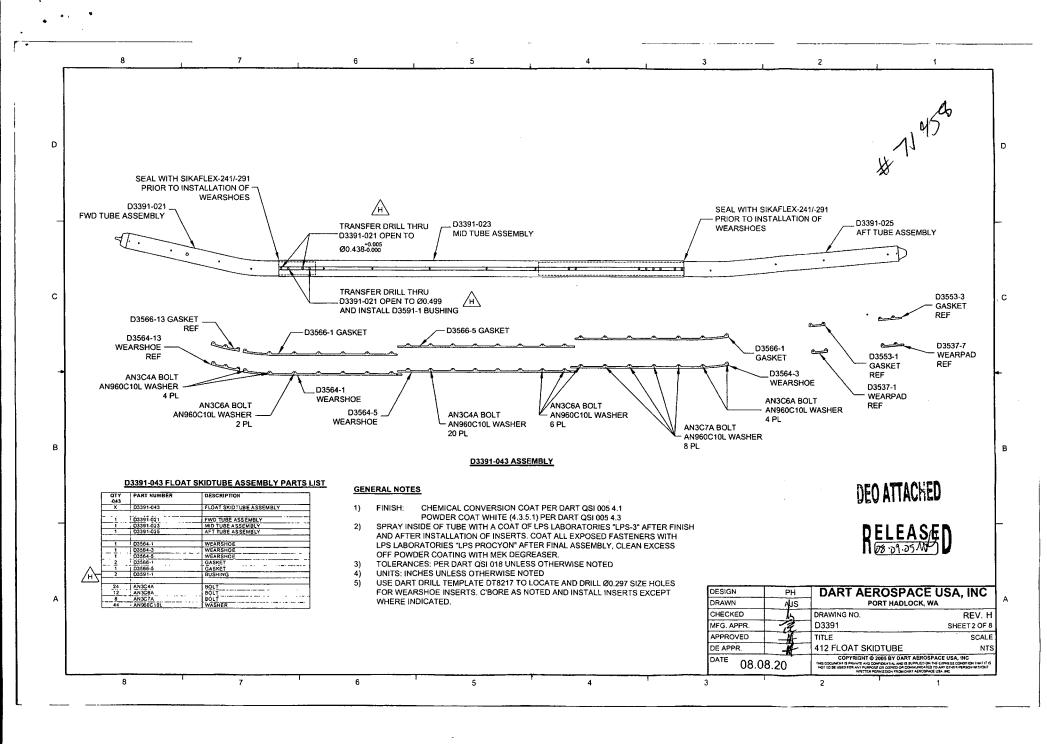
Measure	d by:	-SL	AD	Audited by:	B.A	Preliminary Approval:	
	Date:	11-08-1	9 11/08/23	Date:	11/08/24	Date:	12

Rev	Date	Change	Revised by	Approved
E	10.04.14	Added preliminary approval	KJ	

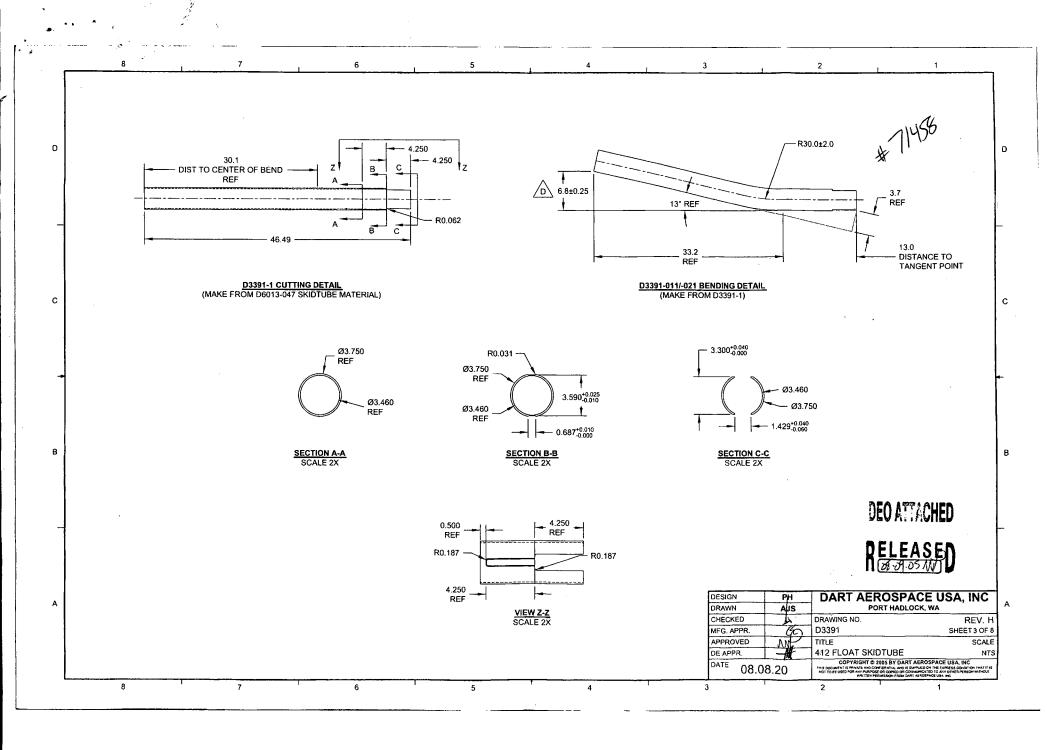


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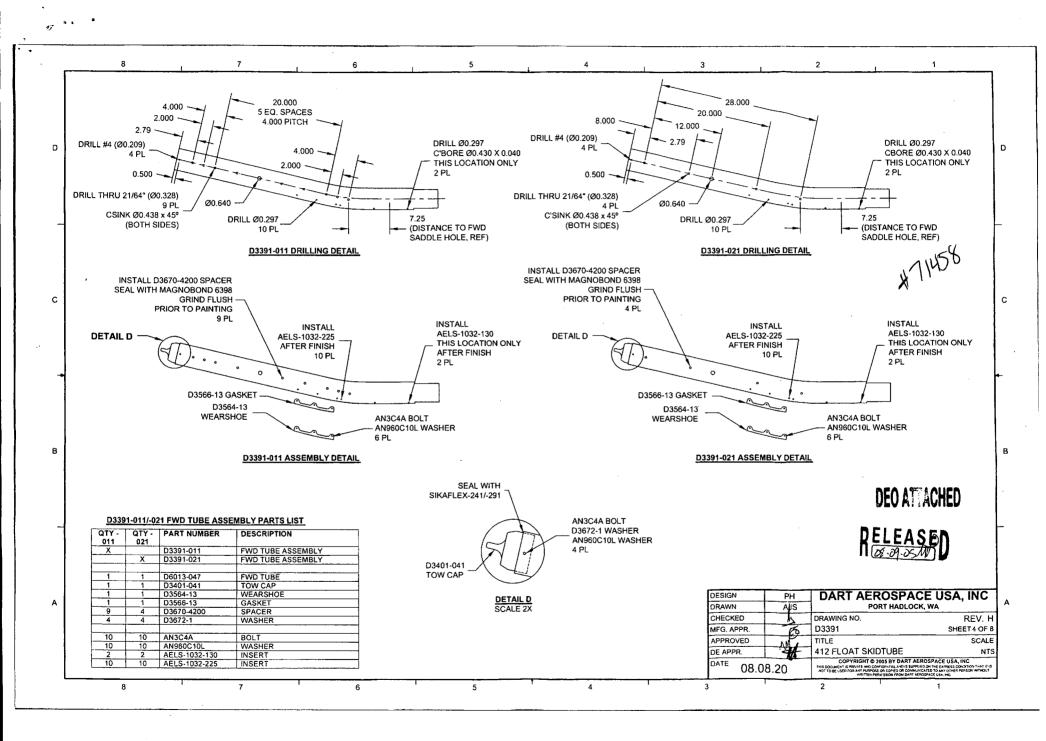
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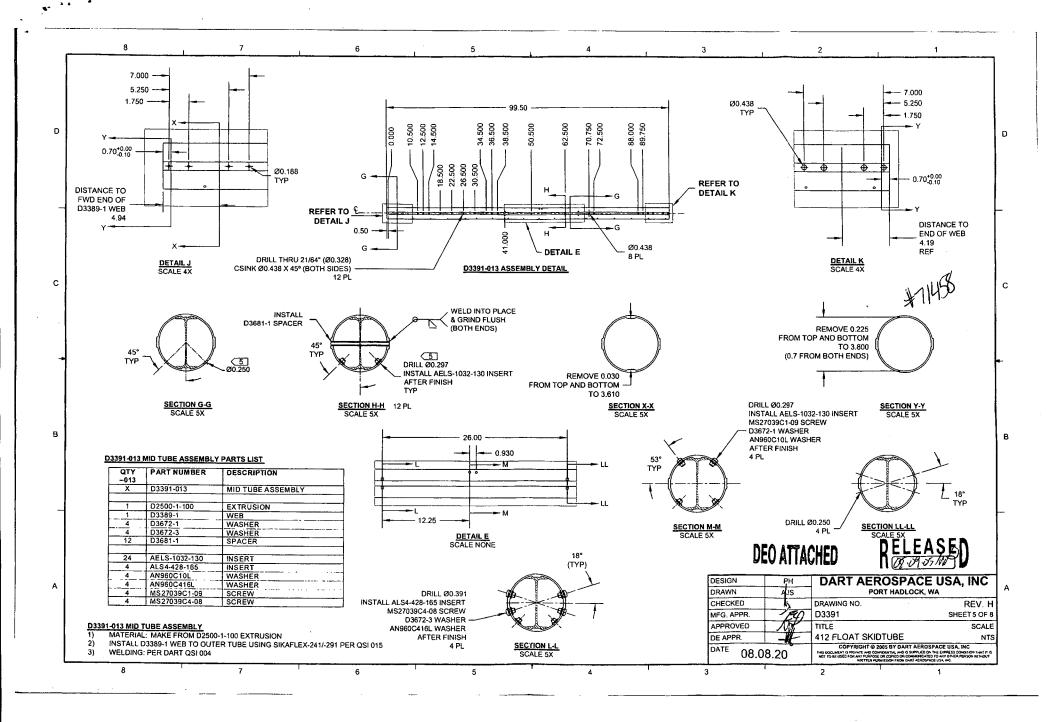


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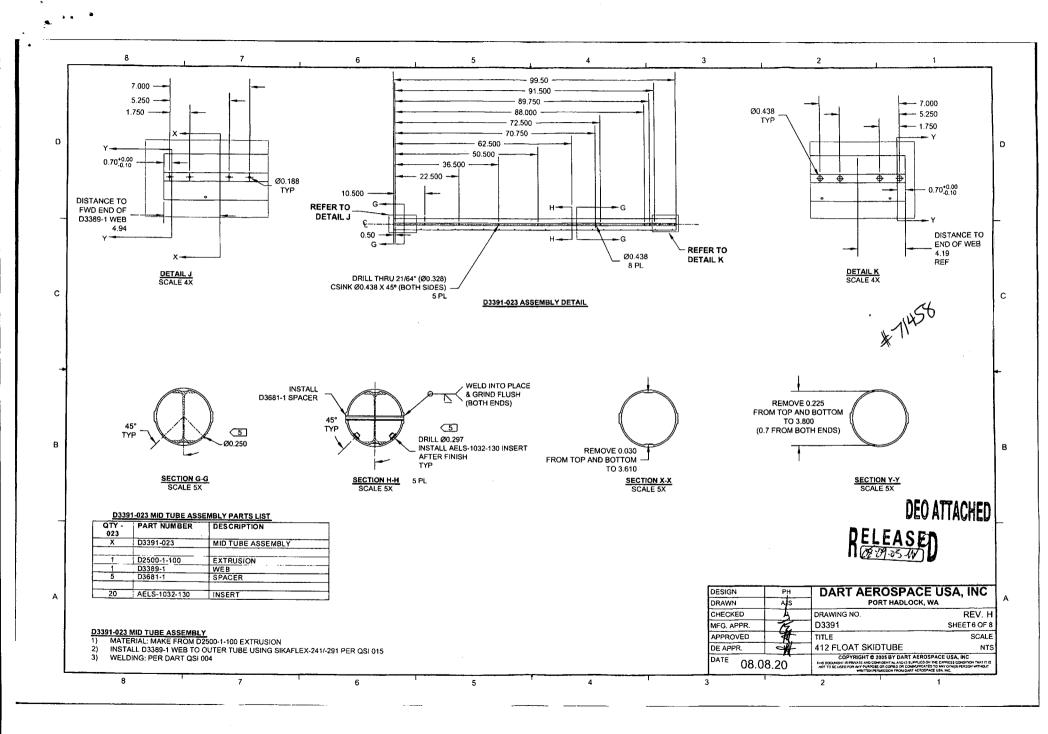


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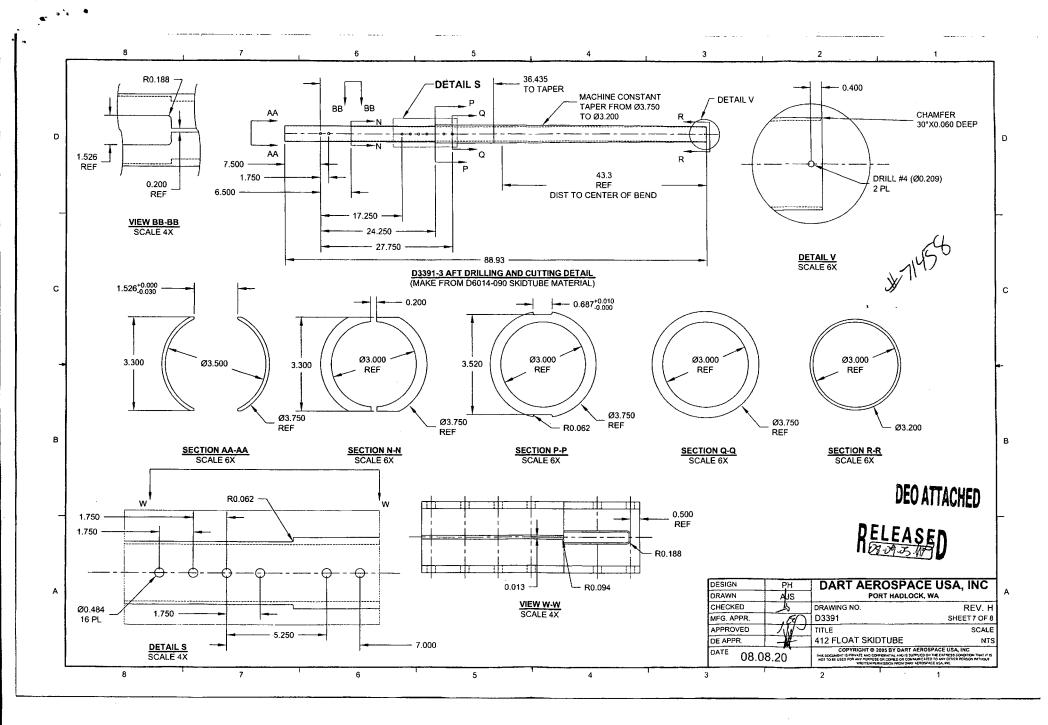


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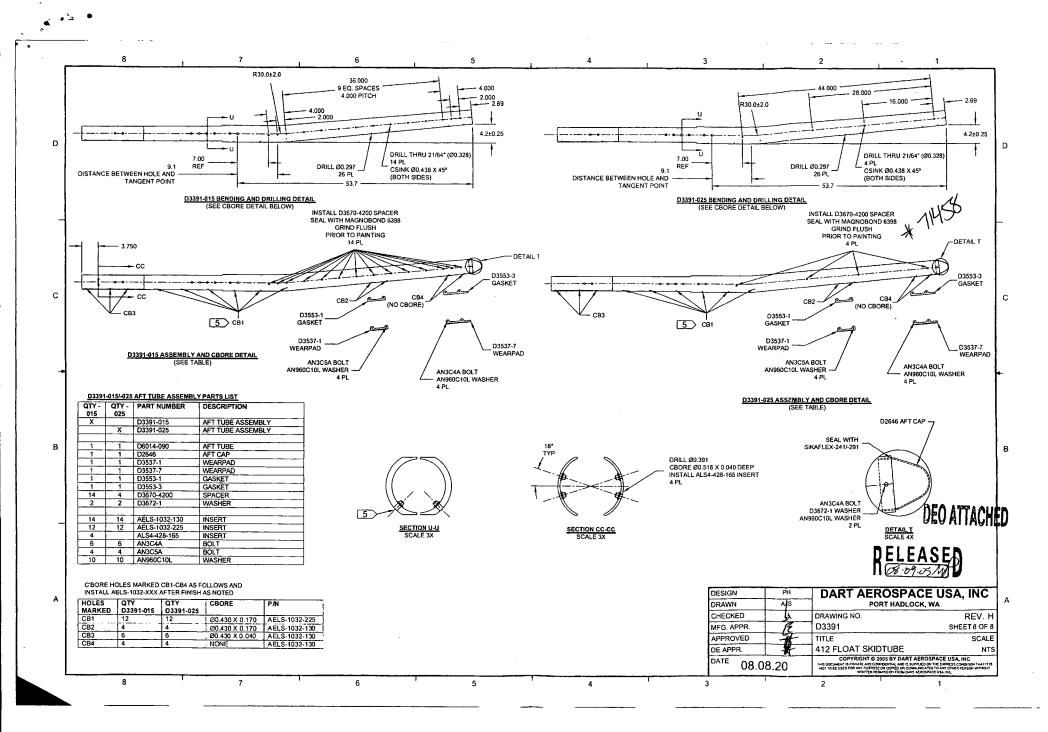
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DRAWING	NO. TITLE		REV. H DA	RT AEROSP	ACE USA, INC	D.E.O. NO.	SHEET NO.	SCALE
D3391_	412 FLO	AT SKIDTUBE	,	ENGINEERIN	NG ORDER	D3391-H-1	SHEET 1 OF, 1	NTS
DRAWN	(P	CHECKED		MFG. APPR.	APF	PROVED MA	DE APPR.	
DATE	09.09.23	DATE 04.0	4.24	DATE 09/09	9/25 DA1	TE 09/09/30	DATE 09/09/3	5

PURPOSE:

LPS-3 IS NO LONGER USED DURING ASSEMBLY OF D3391-041/-043 SKIDTUBES.

CHANGE:

AMEND NOTE 2 OF D3391-041/-043 SKIDTUBE ASSEMBLIES (ZN A6-1, A6-2) AS FOLLOWS:

2) SPRAY INSIDE OF TUBE WITH A COAT OF LPS LABORATORIES "LPS-3" AFTER FINISH-AND AFTER INSTALLATION OF INSERTS. COAT ALL EXPOSED FASTENERS WITH LPS LABORATORIES "LPS PROCYON" AFTER FINAL ASSEMBLY, CLEAN EXCESS OFF POWDER COATING WITH MEK DEGREASER.

DELEASED 2010 -02- 0 2

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Mike Petsche

From:

Linda Lacelle < llacelle@dartaero.com>

Sent:

Thursday, October 27, 2011 5:06 PM

To:

'Mike Petsche'; dshepherd@dartaero.com

Subject:

FW: NEW PO 12248 FOR BRISTOW US LLC - CP/SH

fyi

From: Shirley Hay [mailto:SHay@darths.com]

Sent: October-27-11 3:55 PM

To: Linda Lacelle; Nancy MacLeod; sbedford@dartaero.com; mfauteux@dartaero.com; 'Brigitte Golden';

rmolnar@dartaero.com

Cc: Linda Pilon; Carole O'Rourke; Carrie Pearson

Subject: RE: NEW PO 12248 FOR BRISTOW US LLC - CP/SH

Hello

Please send out the old configuration

Regards

Shirley Hay

From: Linda Lacelle [mailto:llacelle@dartaero.com]
Sent: Wednesday, October 26, 2011 3:34 PM

To: Nancy MacLeod; sbedford@dartaero.com; mfauteux@dartaero.com; <a href="mailto:brighted:brighte

Cc: Linda Pilon; Shirley Hay; Carole O'Rourke; Carrie Pearson Subject: RE: NEW PO 12248 FOR BRISTOW US LLC - CP/SH

There has been a recent engineering change on the float skids, and the earliest we can ship these would be the week Nov. 7th, or we ship the current CHG number with the old configuration of wearplates...please let mw know how you would like to proceed.

Linda

From: Nancy MacLeod [mailto:NMacLeod@darths.com]

Sent: October-20-11 1:56 PM

To: 'sbedford@dartaero.com'; 'llacelle@dartaero.com'; 'mfauteux@dartaero.com'; Brigitte Golden; rmolnar@dartaero.com

Cc: Linda Pilon; Shirley Hay; Carole O'Rourke; Carrie Pearson **Subject:** NEW PO 12248 FOR BRISTOW US LLC - CP/SH

Please see the attached PO for Bristow US LLC.

If you require any further information, please let me know. Thank you,